Schedule B: Expenditures

Sch-B

Kevin Kinney for State Senate		Status:	Status:	
Committee Type: State Senate		Statutory Due Date	7	
County:	_NA	Adjusted Due Date	7	
District:	39	Filed Date	7	
Committee Code:	2142	Postmark Date	T	
Political Party:	Democratic	Amendment Date		

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/19/2014 12:47:36 AM
Postmark Date	
Amendment Date	10/17/2014 6:20:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$14.38
credit card p	rocessing fee			
5/24/2014	Check # N/A	Kalona News 491 B Ave PO Box 430 Kalona, IA 52247	Advertising	\$36.00
Ads		•	•	
6/2/2014	Check # N/A	Adcraft Printing 309 5th Ave PO Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$208.65
printing cowl	ooy cards			
6/3/2014	Check # N/A	KTZ's 1747 Black Diamond Rd Sw Oxford, IA 52322	Gifts or Meals for Volunteers	\$105.00
snacks for vo	olenteers - primary	watch	•	•
6/3/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$2.88
credit card p	rocessing fee	•	·	
6/12/2014	Check # N/A	Adcraft Printing 309 5th Ave PO Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$848.51
printing cowl	ooy cards	•	•	
6/12/2014	Check # N/A	The Depot 220 N Augusta Ave Oxford, IA 52322	Other Expenditure	\$126.99
Candy for pa	ırades			
6/23/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$17.25
credit card p	rocessing fee	•	•	•
6/24/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$5.75
credit card p	rocessing fee			
6/25/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$2.88
credit card p	rocessing fee			

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Kevin Kinney for State Senate			Status:	
Committee Type: State Senate			Statutory Due Date	
County:	_NA		Adjusted Due Date	
District:	39		Filed Date	
Committee Code:	2142		Postmark Date	
Political Party:	Democratic		Amendment Date	

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/19/2014 12:47:36 AM
Postmark Date	
Amendment Date	10/17/2014 6:20:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
6/26/2014	Check # N/A	The Depot 220 N Augusta Ave Oxford, IA 52322	Other Expenditure	\$168.54	
Candy for pa	rades				
6/27/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$12.95	
credit card pr	ocessing fee				
6/27/2014	Check # N/A	Ragegrafix Signs & Screen Printing 1400 Jordan St PO Box 373 North Liberty, IA 52317	Printing & Reproduction	\$138.88	
tshirts					
7/3/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$5.75	
credit card pr	ocessing fee				
7/5/2014	Check # N/A	Piryx 144 2nd street San Francisco, CA 94105	Bank Charges	\$2.88	
credit card pr	credit card processing fee				
7/11/2014	Check # N/A	ActBlue 366 Summer St Somerville, MA 02144-3132	Bank Charges	\$3.95	
credit card pr	ocessing fee				
7/13/2014	Check # N/A	Kinney, Debra 4321 Calkins Ave SW Oxford, IA 52322	Other Expenditure	\$101.80	
posts / cords for signs /candy for parades					
7/13/2014	Check # N/A	Kinney, Debra 4321 Calkins Ave SW Oxford, IA 52322	Office Supplies	\$80.84	
paper / ink					

Total Amount	\$1,883.88
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